Traffic Order#

Printed: Last Received: 10/26/2012 4:49 PM

10/26/2012 3:38 PM

Showing Buylines: All Lines

Station KLAS-TV LAS VEGAS

Advertiser () OBAMA, BARACK

Product OBAMA/P/D Estimate# 2265

Buyer Maura Gilroy

Phone# Fax#

Rep Order#

EC'd Yes

Agency () GMMB 3050 K ST NW

WASHINGTON, DC 20007 C/P1/P2/E 95/101/2265

Agency C/P1/P2/E 95/101/2265 Flight Dates 95/101/2265 10/30/2012 - 11/06/2012

Hiatus Weeks

Rep Firm

Sales Office () WASHINGTON Salesperson () MIKE JONES

Salesperson Phone# 202-872-5880 Salesperson FAX# 202-872-0263 1 of 2

- CONTRACT COMMENT -

- REMARKS -

STEFAN/MIKE

NEW :60 ORDER FOR OBAMA. PLEASE CONFIRM. THANKS

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypar
	1	TU-F,M	400A-459A	NEWS	:60	\$350.00	10/30-11/05	2	1	2	\$700.00	
	2	TU-F,M	500A-600A	NEWS	:60	\$1,580.00	10/30-11/05	2	1	2	\$3,160.00	
	3	TU-F,M	600A-700A	NEWS	:60	\$1,930.00	10/30-11/05	2	1	2	\$3,860.00	
	4	TU-F,M	900A- 1000A	KELLY	:60	\$2,100.00	10/30-11/05	2	1	2	\$4,200.00	
	5	TU-F,M	1200P- 1230P	NEWS	:60	\$2,280.00	10/30-11/05	2	1	2	\$4,560.00	
	6	TU-F,M	400P-500P	NEWS	:60	\$3,150.00	10/30-11/05	2	1	2	\$6,300.00	
	7	TU-F,M	500P-630P	NEWS	:60	\$3,500.00	10/30-11/05	2	1	2	\$7,000.00	
	8	SU	800A-830A	NEWS	:60	\$2,450.00	11/04-11/04	1	1	1	\$2,450.00	
	9	SA	800P-90CP	NEWS	:60	\$1,930.00	11/03-11/03	2	1	2	\$3,860.00	

Rep Or EC'd		8889926	Ver#	1	Status 1	New	Tra	ffic C	Order#	ŧ			Printed: Last Received: ng Buylines: All L	10	/26/2012 4 /26/2012 3					2 (of 2	2
Station Advert Produc Estima	iser t	.AS-TV LAS V () OBAM OBAMA/P/D 2265	'EGAS (A, BARAC	ĸ			Agency Agency (WA	0 K ST SHIN	GTON,	DC 200 01/2265				Rep Firm Sales Offi Salespers	ice ([) WASHI) MIKE J				
Buyer Phone# Fax#		Maura Gilroy					Flight Da Hiatus V	ates				1/06/2012			Salespers Salespers				872-58 872-02			
LT	Ln	Day	Time	Pro	ogram				L	en	Rate		Dates	5	Spots/Wee	ek	# of	Tota	al	Total	Cost	. Day

\$4,000.00

\$350.00

11/03-11/03

11/03-11/03

2

1

Spots

2

\$8,000.00

\$350.00

Weeks

1

Daypart

12	SU	1135P- 1205A	UNLV GAMETIME	:60	\$530.00	11/04-11/04	1	1	1	\$530.00
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:60

:60

--- REPORT TOTALS---

10

11

SA

SA

900P-

1100P

1235A-

135A

MOVIE

DAVINCI

Report Totals: 21 / \$44,970.00

-SALES MONTHLY TOTALS-

Nov 12: 21 / \$44,970.00 Sales Totals: 21 / \$44,970.00 Station Totals: 21 / \$44,970.00

Lines not sent/rcld/rtrn: 0 / \$0.00

--COMPETITIVE---

25% KTUD 0% Market Totals \$149,900 CABL 0% KLAS 30% KSNV 40% KTNV KVMY KVCW 0% 0% KVVU 5% UNKN 0%

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